

Environmental Protection Agency Internet Information

EPA Region 2

While Freedom of Information Act (FOIA) requests will be honored by directly writing to Region 2, EPA provides an increasing amount of environmental media information, and other Regional activities via Internet at <http://www.epa.gov>.

Region 2 has provided a FOIA Web site <http://www.epa.gov/region02/foia/> with several online databases from which the environmental information can be retrieved.

- **“Frequently FOIAed Files”** Web site <http://www.epa.gov/region02/foia/fff.htm> covers RCRA and many other media Programs. Through this Web site, you can learn about each media Program, associated databases, and special points of interest. In particular, the ability to “directly download” all of the most commonly requested Region 2 Export Files (.xls) and Reports (.pdf) - all compressed for quicker downloading.

EPA Region 2 has established a **list of contaminated facilities** that are a high priority for cleanup in New York, New Jersey, Puerto Rico and the U.S. Virgin Islands. You can view each facility fact sheet at <http://www.epa.gov/region02/cleanup/sites/>

EPA- Headquarters

- **Envirofacts Data Warehouse** Web site <http://www.epa.gov/enviro/index.html> is a one-stop source to the environmental information. This Web site provides access to several EPA databases with information about environmental activities that may affect air, water and land anywhere in the United States.
- **“My Environment”** Web site <http://www.epa.gov/myenvironment> is a powerful tool that provides a wide range of federal, state and local information about environmental conditions and futures in an area of your choice.
- **The Enforcement and Compliance History Online (ECHO)** Web site <http://www.epa.gov/echo/> provides a list of all inspections and enforcement under most of the environmental statutes.
- **Right-To-Know Network (RTK Net)**, a non-EPA Web site <http://www.rtknet.org/> on-line query engine provides free access to numerous databases and resources on environment.
- **National Biennial RCRA Hazardous Waste Report** Web site <http://www.epa.gov/epaoswer/hazwaste/data/biennialreport/index.htm> provides documents and data on hazardous waste reports.
- **Conditionally Exempt Small Quantity Generators** Web site <http://www.epa.gov/osw/hazard/generation/cesgg.htm> provides information on Conditionally Exempt Small Quantity Generators.

FACILITY INDEX

List of Abbreviations

O = Originated by Other Federal Facility
F = FOIA Exempt
C = Confidential (Non-CBI)
Pg#s = Confidential Page Numbers

~~~~~  
NYD003995198  
GRUMMAN BLVD  
~~~~~

~~~~~  
NWIRP CALVERTON  
CALVERTON, NY 11933  
~~~~~

~~~~~  
CATEGORY: 01 - NOTIFICATION / PERMIT APPLICATION  
~~~~~

~~~~~  
SUB-CATEGORY: B - Notification of Regulated Waste Activity / Acknowledgement  
~~~~~

~~~~~  
Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 08/14/80, 11/07/80  
Comments:  
Number of Documents: 2      FOIA Exempt(F) / Confidential(C):

~~~~~  
SUB-CATEGORY: C - Part A Permit Application
~~~~~

~~~~~  
Folder Number: 1
Documents Transferred from Previous Database

Document Dates: 11/18/80, 06/30/99
Comments:
Number of Documents: 5 FOIA Exempt(F) / Confidential(C):

~~~~~  
CATEGORY: 1 - NOTIFICATION / PERMIT APPLICATION  
~~~~~

~~~~~  
SUB-CATEGORY: D - Permit Review  
~~~~~

~~~~~  
Folder Number: 1  
Document  
Page  
Date  
Nums      DocTypeandDescription      Flags  
~~~~~  
4/12/2006 02-Modification
4/18/2000 01-Permit
~~~~~

~~~~~  
CATEGORY: 2 - PART B PERMIT APPLICATION /FINAL PERMIT
~~~~~

~~~~~  
SUB-CATEGORY: A - Correspondence
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Folder Number: 1

**CATEGORY: 02 - PART B PERMIT APPLICATION /FINAL PERMIT**

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**SUB-CATEGORY: B - Part B Permit Application**

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9/18/2003 Folder Number: 1  
01-Application

1/25/2001 01-Application

1/24/2001 01-Application

4/13/2000 01-Application

3/31/2000 01-Application

3/6/2000 01-Application

1/4/2000 01-Application

Documents Transferred from Previous Database

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Document Dates: 04/09/86, 12/4/95, 01/10/91, 1/5/98, 6/1/99, 8/17/99, 9/2/99,  
10/2/99, 10/21/99, 11/2/99,

Comments:

Number of Documents: 10      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: D - Closure / Post Closure**

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Folder Number: 1

Documents Transferred from Previous Database

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Document Dates: 10/03/88, 6/8/95

Comments:

Number of Documents: 2      FOIA Exempt(F) / Confidential(C):

Folder Number: 2

Documents Transferred from Previous Database

-----  
Document Dates: 5/27/97, 06/01/98

Comments: 2pgs. confidential

Number of Documents: 2      FOIA Exempt(F) / Confidential(C): C

**SUB-CATEGORY: F - General / Regulatory Information (unless specific to another subcategory)**

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Folder Number: 1

Documents Transferred from Previous Database

-----  
Document Dates: 07/22/92, 03/21/96

Comments:

Number of Documents: 2      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: G - Financial Assurance**

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Folder Number: 1

Documents Transferred from Previous Database

-----  
Document Dates: 04/05/83, 03/30/85

Comments:

Number of Documents: 2      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: K - Public Notice / Hearing / Comments**

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Folder Number: 1  
9/18/2007    02-Public Notice of Draft Permit

Documents Transferred from Previous Database  
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Document Dates: 01/03/1900

Comments:

Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 2 - PART B PERMIT APPLICATION /FINAL PERMIT**

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**SUB-CATEGORY: M - Final Permit Fact Sheet / Statement of Basis**

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Folder Number: 1  
9/4/2007    02-Statement of Basis

**CATEGORY: 02 - PART B PERMIT APPLICATION /FINAL PERMIT**

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**SUB-CATEGORY: N - State Permit**

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Folder Number: 1  
Documents Transferred from Previous Database  
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Document Dates: 10/12/93, 03/06/1900

Comments:

Number of Documents: 4      FOIA Exempt(F) / Confidential(C):

Folder Number: 2  
Documents Transferred from Previous Database  
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Document Dates:

Comments: (Undated)

Number of Documents: 1      FOIA Exempt(F) / Confidential(C): F

**SUB-CATEGORY: O - HSWA / EPA Permit**

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Folder Number: 1  
Documents Transferred from Previous Database  
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Document Dates: 03/06/91, 03/30/92, 12/04/95

Comments:

Number of Documents: 8      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 03 - COMPLIANCE & ENFORCEMENT (C&E)**

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**SUB-CATEGORY: A - Correspondence**

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Folder Number: 1

Documents Transferred from Previous Database  
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Document Dates: 08/01/86

Comments:

Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: C - Inspections / Trip Reports**

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Folder Number: 1

Documents Transferred from Previous Database  
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Document Dates: 10/16/81, 03/31/86, 07/09/92, 04/01/99,

Comments:

Number of Documents: 4      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: F - Enforcement Actions / Penalty Calculations**

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Folder Number: 1

Documents Transferred from Previous Database  
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Document Dates: 06/06/88, 07/01/88

Comments:

Number of Documents: 2      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 6 - GROUNDWATER (GW)**

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**SUB-CATEGORY: C - Periodic Reports**

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Folder Number: 1

11/18/2004 04-Semi-Annual Report

**CATEGORY: 07 - RCRA FACILITY ASSESSMENT (RFA)**

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**SUB-CATEGORY: C - RFA Reports (Draft/Final)**

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Folder Number: 1

Documents Transferred from Previous Database  
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Document Dates: 10/01/95, 12/01/96

Comments: Phase I & II Environmental Baseline Surveys

Number of Documents: 5      FOIA Exempt(F) / Confidential(C):

Folder Number: 2

Documents Transferred from Previous Database  
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Document Dates: 04/01/96, 01/01/97, 02/01/97

Comments: Phase I & II Environmental Baseline Surveys

Number of Documents: 3      FOIA Exempt(F) / Confidential(C):

Folder Number: 3

Documents Transferred from Previous Database  
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Document Dates: 11/01/97

Comments: Final Phase II Environmental Baseline Surveys, Vol. II

Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: D - RFA Work Plans / Progress Reports**

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Folder Number: 1  
 Documents Transferred from Previous Database  
 -----  
 Document Dates: 11/01/92, 05/01/96  
 Comments:  
 Number of Documents: 7      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: E - Sampling Visit**

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Folder Number: 1  
 Documents Transferred from Previous Database  
 -----  
 Document Dates: 06/02/94, 03/01/95  
 Comments:  
 Number of Documents: 5      FOIA Exempt(F) / Confidential(C):

Folder Number: 2  
 Documents Transferred from Previous Database  
 -----  
 Document Dates: 05/30/95, 01/01/97  
 Comments:  
 Number of Documents: 5      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 7 - RCRA FACILITY ASSESSMENT (RFA)**

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**SUB-CATEGORY: E - Sampling Visit**

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Folder Number: 3

Folder Number: 4

**CATEGORY: 08 - CORRECTIVE ACTION PERMIT (CAP)**

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**SUB-CATEGORY: A - Correspondence**

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| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br>To | From               | Subject                | Flags |
|----------------------------------|------------------------|--------------------|------------------------|-------|
| 8/26/2003                        | C. Stein               | Sy Robbins         | Calverton Facilities   |       |
| 8/26/2003                        | C. Stein               | S. Robbins         | Calverton Fac.         |       |
| 1/22/2003                        | E-mail C. Stein        | J. Colter          | TAPP contractor review |       |
| 1/2/2003                         | RAB members            | J. Colter          | mtg. schedule          |       |
| 11/12/2002                       | J. Colter              | NYSDEC - H. Wilkie | WP for Pre-Design      |       |
| 10/16/2002                       | C. Stein               | J. Colter          | Southern area          |       |
| 8/28/2002                        | C. Stein               | J. Colter          | southern area          |       |
| 8/15/2002                        | C. Stein               | L. Rosenmann       | NWIRP                  |       |
| 7/2/2002                         | J. Reidy               | C. Stein           | EI indicators          |       |

|            |                    |                       |                                   |   |
|------------|--------------------|-----------------------|-----------------------------------|---|
| 7/1/2002   | C. Stein           | L. Rosenmann          | EI Indicator forms                |   |
| 6/19/2002  | RAB members        | J. Colter             | Install. restoration program      |   |
| 5/29/2002  | L. Rosenmann       | C. Stein              | comments on NE Pond disposal area |   |
| 5/15/2002  | e-mail to J. Reidy | C. Stein              | NWIRP - as requested              |   |
| 10/26/2000 | J. Colter          | EPA - C. Stein        | MNAWP                             |   |
| 2/18/2000  | USEPA - C. Stein   | R. Izraeli            | Hydrogeological Review            |   |
| 1/31/2000  | Members of RAB     | Dept. of Navy - J. Co | Installation Restoration          | 0 |
| 1/12/2000  | Members of RAB     | Dept. of Navy - J. Co | Installation Restoration Prog.    | 0 |

Documents Transferred from Previous Database

Document Dates: 5/18/85, 8/30/91, 2/26/92, 1/18/92, 4/27/94, 07/26/93, 1/17/95, 2/7/95, 4/26/95, 5/09/95, 5/30/95, 6/12/95, 7/13/95, 8/17/95, 6/21/95, 8/1/95, 8/29/95, 9/6/05, 9/20/95, 9/29/95, 10/20/95, 11/17/95, 12/5/95, 1/4/96, 1/22/96, 2/7/96, 2/20/96, 2/28/96, 3/1/96, 3/13/96, 3/19/96, 3/21/96, 4/2/96, 4/9/96, 4/16/96, 4/24/96, 4/26/96, 5/6/96, 5/7/96, 5/16/96, 5/20/96, 6/6/96, 7/23/96, 8/22/96, 9/16/96, 9/17/96, 10/11/96, 10/15/96, 10/17/96, 10/25/96, 11/22/96, 1/22/97, 2/6/97, 4/30/97, 5/1/97, 5/7/97, 5/12/97, 5/30/97, 6/2/97, 6/6/97, 7/14/97, 9/29/97, 10/6/97, 10/22/97, 11/7/97, 11/19/97, 11/20/97, 11/21/97, 12/18/97, 1/9/98, 2/5/98, 2/12/98, 2/24/98, 4/28/98, 5/27/98, 7/3/98, 11/20/98, 11/25/98, 1/15/99, 2/1999, 3/9/99

Comments:

Number of Documents: 85      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 8 - CORRECTIVE ACTION PERMIT (CAP)**

**SUB-CATEGORY: A - Correspondence**

Folder Number: 2

**CATEGORY: 08 - CORRECTIVE ACTION PERMIT (CAP)**

**SUB-CATEGORY: D - Public Notice / Hearing**

Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 12/22/95, 02/01/96

Comments:

Number of Documents: 3      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 09 - CORRECTIVE ACTION ORDER (CAO)**

**SUB-CATEGORY: K - Other**

Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 04/01/93, 07/13/95

Comments: Technical Review Committee Meetings.

Number of Documents: 3      FOIA Exempt(F) / Confidential(C):

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**CATEGORY: 10 - RCRA FACILITY INVESTIGATION (RFI)**


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**SUB-CATEGORY: A - Correspondence**


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|            |                                                                            |                   |                                        |
|------------|----------------------------------------------------------------------------|-------------------|----------------------------------------|
|            | Folder Number: 1                                                           |                   |                                        |
| 8/20/2009  | NWIRP - W. Gunther                                                         | EPA - E. Stein    | Remediation process                    |
| 5/19/2009  | Members of the Restor                                                      | David D. Brayack  | Draft minutes from 03/12/2009 meetin   |
| 12/18/2008 | Henry wilkie                                                               | Lora B. Fly       | Work Plan                              |
| 12/5/2008  | Andrew Rapiejko                                                            | Alex Hall         | Reviewing to add more testing wells    |
| 10/28/2008 | Henry Wilkie                                                               | Lora B. Fly       | Summary Report                         |
| 5/7/2008   | Lora Fly                                                                   | Henry Wilkie      | Draft Engineering Evaluation/Cost An   |
| 11/23/2007 | Bryan Devaux                                                               | Adolph S. Everett | Freedom of Information Request         |
| 10/16/2007 | Members of the Restor                                                      | Susan W. Clarke   | Meetin Scheduled for 11/08/2007        |
| 10/5/2007  | Susan W. Clarke                                                            | Henry Wilkie      | Work Plans                             |
| 6/7/2007   | Members of the Restor                                                      | Susan W. Clarke   | Peconic River Sampling Report          |
| 5/24/2006  | Members of the Restor                                                      | James L. Colter   | Minites from Board Meeting 08/04/200   |
| 5/24/2006  | Restoration Advisory                                                       | James L. Colter   | Minutes from meeting 04/20/2006 & n 07 |
| 4/12/2006  | Members of the Restor                                                      | James L. Colter   | Board Meeting scheduled 04/20/2006 &   |
| 9/23/2005  | Members of the RAB.                                                        | James L. Colter   | Minutes from RAB Meeting               |
| 3/11/2005  | Members of the Restor                                                      | James L. Colter   | Meeting scheduled for 04/07/2005       |
| 8/16/2000  | Members of the Restor                                                      | James L. Colter   | Minutes from 2/16/00 (RAB) Meeting/T   |
| 7/6/2000   | C Stein                                                                    | J. Colter         | Site 7 MTBE Data                       |
| 5/23/2000  | J. Coulter                                                                 | J. McCullough     | Calverton Site 7 Monitored Natural A   |
| 1/1/2000   | Members of the Restor                                                      | James L. Colter   | Phase 2 RFI Field Sampling Plan for    |
|            | Documents Transferred from Previous Database                               |                   |                                        |
|            | -----                                                                      |                   |                                        |
| 12,22,99,  | Document Dates: 12/21/92, 04/25/94, 08/19/94, 11/20/97, 11/05/98, 01/25/99 |                   |                                        |
|            | Comments:                                                                  |                   |                                        |
|            | Number of Documents: 7      FOIA Exempt(F) / Confidential(C):              |                   |                                        |

**SUB-CATEGORY: B - Proposals / Work Plans**


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|            |                                              |       |
|------------|----------------------------------------------|-------|
|            | Folder Number: 1                             |       |
| Document   |                                              |       |
| Page       |                                              |       |
| Date       | DocTypeandDescription                        |       |
| Nums       |                                              | Flags |
| <hr/>      |                                              |       |
| 10/4/2002  | 02-Draft Work Plan                           |       |
| 10/12/2000 | 02-Draft Work Plan                           |       |
|            | Documents Transferred from Previous Database |       |
|            | -----                                        |       |
|            | Document Dates: 06/11/91, 02/13/97           |       |

## Comments:

Number of Documents: 8      FOIA Exempt(F) / Confidential(C):

Folder Number: 2  
10/17/2008 02-Draft Work Plan  
12/7/2007 03-Final Work Plan  
12/7/2007 02-Draft Work Plan  
9/24/2007 02-Draft Work Plan  
9/1/2007 02-Draft Work Plan  
9/1/2004 02-Draft Work Plan  
1/28/2003 02-Draft Work Plan

Folder Number: 3  
10/7/2008 03-Final Work Plan

Folder Number: 4  
7/29/2009 02-Draft Work Plan

Folder Number: 5

Folder Number: 6

Folder Number: 7

Folder Number: 8

Folder Number: 9  
9/1/2008 03-Final Work Plan

**SUB-CATEGORY: C - Progress Reports / Oversight Visits**

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Folder Number: 1  
5/18/2004 01-Hydrogeological Report  
5/11/2004 01-Hydrogeological Report

Folder Number: 2

**SUB-CATEGORY: D - Risk Assessment**

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Folder Number: 1  
5/19/2008 03-Final Report

**SUB-CATEGORY: F - RFI Reports**

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Folder Number: 1  
Documents Transferred from Previous Database  
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Document Dates: 11/01/92, 10/20/95, 9/1995  
Comments:  
Number of Documents: 10      FOIA Exempt(F) / Confidential(C):

Folder Number: 2  
Documents Transferred from Previous Database  
-----  
Document Dates: 04/01/95, 04/01/95  
Comments: Vol. 1 & 2

Number of Documents: 2      FOIA Exempt(F) / Confidential(C):

Folder Number: 3

Documents Transferred from Previous Database

-----  
Document Dates: 04/01/95, 04/01/95

Comments: Vol. 3 & 4

Number of Documents: 2      FOIA Exempt(F) / Confidential(C):

Folder Number: 4

Documents Transferred from Previous Database

-----  
Document Dates: 04/01/95

Comments: Vol. 5

Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

1/1/2000      Folder Number: 5  
02-Final Report

2/1/2002      Folder Number: 6  
02-Final Report

7/13/2001      Folder Number: 7  
02-Final Report

Folder Number: 8

**SUB-CATEGORY: H - Health & Safety Plan**

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Folder Number: 1

Documents Transferred from Previous Database

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Document Dates: 07/01/91, 07/01/91

Comments:

Number of Documents: 2      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: I - Other**

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| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br>Document Comments | Describe                | Flags |
|----------------------------------|---------------------------------------|-------------------------|-------|
| 9/24/2004                        |                                       | other - ltrs. to owners |       |

Folder Number: 2

4/9/2008      Folder Number: 3  
(Binder)      Draft Engineering aeavaluation/Cost An

**CATEGORY: 11 - INTERIM MEASURES (IM)**

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**SUB-CATEGORY: B - Proposals / Work Plans**

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| Document<br>Page<br>Date | Folder Number: 1<br>DocTypeandDescription | Flags |
|--------------------------|-------------------------------------------|-------|
|--------------------------|-------------------------------------------|-------|

Nums

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1/14/2000 03-Report

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**CATEGORY: 12 - CORRECTIVE MEASURES STUDIES (CMS)**


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**SUB-CATEGORY: B - CMS Reports (Draft / Final)**


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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: , 06/01/95, 12/01/96  
Comments: Air Sparging/Vapor Extraction Pilot Study  
Number of Documents: 5      FOIA Exempt(F) / Confidential(C):

4/1/2002      Folder Number: 2  
01-Feasibility Study (FS) Report

Folder Number: 3

3/13/2002      Folder Number: 4  
01-Feasibility Study (FS) Report

0

3/31/2011      Folder Number: 5  
01-Feasibility Study (FS) Report

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**SUB-CATEGORY: D - Proposals / Work Plans**


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1/15/2003      Folder Number: 1  
03-Report

Documents Transferred from Previous Database  
-----  
Document Dates: 06/01/95, 07/25/95  
Comments: Air Sparging/Vapor Extraction Work and Health/Safety Plan  
Number of Documents: 3      FOIA Exempt(F) / Confidential(C):

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**SUB-CATEGORY: G - Other**


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| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br>Document Comments | Describe | Flags |
|----------------------------------|---------------------------------------|----------|-------|
|----------------------------------|---------------------------------------|----------|-------|

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|          |  |                         |  |
|----------|--|-------------------------|--|
| 9/1/2000 |  | Draft Action Memorandum |  |
|----------|--|-------------------------|--|

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**CATEGORY: 13 - CORRECTIVE MEASURES IMPLEMENTATION (CMI)**


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**SUB-CATEGORY: B - CMI Reports (Draft / Final)**


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Folder Number: 1

| Document<br>Page<br>Date<br>Nums | DocTypeandDescription          | Flags |
|----------------------------------|--------------------------------|-------|
| 4/12/2006                        | 01-Remedial Action (RA) Report |       |
| 4/12/2006                        | 01-Remedial Action (RA) Report |       |
| 7/8/2005                         | 01-Remedial Action (RA) Report |       |
| 3/11/2005                        | 01-Remedial Action (RA) Report |       |
| 9/30/2002                        | 01-Remedial Action (RA) Report |       |
| 6/1/2002                         | 01-Remedial Action (RA) Report |       |
| 1/10/2002                        | 01-Remedial Action (RA) Report |       |

**SUB-CATEGORY: C - Work Plans / Progress Reports**

9/23/2005 Folder Number: 1  
03-Report

3/11/2005 03-Report

3/30/2001 03-Report

3/28/2002 Folder Number: 2  
03-Report

**SUB-CATEGORY: F - Other**

Folder Number: 1

Folder Number: 2

| Document<br>Page<br>Date<br>Nums | Document Comments | Describe                               | Flags |
|----------------------------------|-------------------|----------------------------------------|-------|
| 11/19/2003                       |                   | Submission of Finding Suitability to t |       |

**CATEGORY: 14 - COMMUNITY RELATIONS (CR)**

**SUB-CATEGORY: B - News Clipping / Press Release**

Folder Number: 1

| Document<br>Page<br>Date<br>Nums | Document Comments | Flags |
|----------------------------------|-------------------|-------|
| 10/19/2003                       |                   |       |
| 9/4/2003                         |                   |       |
| 7/31/2003                        |                   |       |

**SUB-CATEGORY: E - Public Hearing / Public Comments**


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5/23/2000 Folder Number: 1

**SUB-CATEGORY: G - Other**


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| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br><br>Document Comments | Describe              | Flags |
|----------------------------------|-------------------------------------------|-----------------------|-------|
| 10/15/2008                       |                                           | Scheduled RAB MEETING |       |

**CATEGORY: 15 - AUDIOVISUALS (AV)****SUB-CATEGORY: A - Maps**


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| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br><br>Document Comments | Flags |
|----------------------------------|-------------------------------------------|-------|
| 7/7/2008                         | bogus date                                |       |
| 7/18/2003                        |                                           |       |

**SUB-CATEGORY: D - Photos**


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8/13/2003 Folder Number: 1

8/13/2003

**SUB-CATEGORY: H - Microfilms / Microfiches**


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4/1/2004 Folder Number: 1

4/1/2004

**SUB-CATEGORY: I - Computer Disks**


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10/7/2008 Folder Number: 1  
Final Removal Action Work Plan -paper format filed under 10B

9/1/2008 Work Plan for Pre-Design

5/19/2008 "Data Summary Report- paper format filed under 10D3"  
 12/7/2007 "Final Work Plan-Paper format filed under 10B3"  
 12/7/2007 Final Work Plan- Paper format filed under 10B2  
 4/12/2006 File 13-C Fldr #1  
 9/23/2005 Filed 13-C Fldr #1  
 7/8/2005 file #13-B FLDR #1  
 3/11/2005 filed #13 C Fldr #1  
 11/18/2004 also filed under 6C  
 9/1/2004 Work Plan -paper format filed under 10B2  
 6/1/2002 File in 13-B Fldr #1

Folder Number: 2  
 2/19/2007 Final Operationa/Maint. Manual  
 12/9/2005 Final Pilot Study/Work Plan  
 7/7/2004 Final Worl Plan/Closout Report

**CATEGORY: 19 - RCRA CORRECTIVE ACTION ENVIRONMENTAL INDICATORS (EI)**

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**SUB-CATEGORY: A - Correspondence**

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| Document<br>Page<br>Date<br>Nums | To                    | From                    | Subject                              | Flags |
|----------------------------------|-----------------------|-------------------------|--------------------------------------|-------|
|                                  | Folder Number: 1      |                         |                                      |       |
| 3/17/2004                        | Graham Scaife         | Larry A. Rosenmann      | Upcoming Soil Gas Investigation - De |       |
| 3/17/2004                        | Carol Stein           | Diana Salkie            | Standard Operating Procedure         |       |
| 3/16/2004                        | Diane Salkie EPA-     | ReJames Parker - Air To | TO-14A/15 SOP -                      | C 30  |
| 3/15/2004                        | Henry Wilkie          | James L. Colter         | Final grading& Wetland Planting Plan |       |
| 1/28/2004                        | Larry Rosenmann       | James L. Colter         | Draft Workplace for pilot testing of |       |
| 1/28/2004                        | Larry Rosenmann       | James L. Colter         | Report of Result for Pre-Design Inve |       |
| 12/15/2003                       | L. Rosenmann, H. Wilk | Mr. Kaminski            | Summary of Conference Call           |       |
| 12/12/2003                       | Robert Runyan         | Adolph S. Everett       | Request for Soil Gas & (indoor Air)  |       |
| 12/4/2003                        | Jill Thiel            | Erica L. Downs          | Analytical Laboratory Services for p |       |
| 12/3/2003                        | Sy. Robbins           | Carol Stein             | Summary of all Investigation at Site |       |
| 11/26/2003                       | Edwin Dassatti        | James L. Colter         | NWIRP - Calverton New York           |       |
| 11/20/2003                       | James L Colter        | Larry A. Rosenmann      | Naval Weapons Industrial Reserve Pla |       |
| 11/6/2003                        | Carol Stein           | Larry Rosenmann         | Sampling for NWIRP - Calverton       |       |
| 11/5/2003                        | Henry Wilkie          | Carol Stein             | NWIRP- Calverton RAB meeting attend  |       |
| 10/24/2003                       | Carol Stein           | James L. Colter         | Installation RestorationProgram      |       |

|            |                      |                    |                                      |
|------------|----------------------|--------------------|--------------------------------------|
| 10/17/2003 | Joseph Hudek         | Carol Stein        | soil gas sampling inquiry            |
| 10/17/2003 | Carol Stein          | James Reidy        | Status of Navy's response ot Dec's 1 |
| 10/15/2003 | Carol Stein          | Joseph Hudek       | Soil gas sampling inquiry            |
| 10/9/2003  | Carol Stein          | Larry Rosenmann    | NWIRP Calverton. legal authority     |
| 9/22/2003  | James L. Colter      | Edwin Dassatti     | Hazardous waste is under control     |
| 8/7/2003   | Sy Robbins           | Larry A. Rosenmann | Calverton                            |
| 7/21/2003  | Restoration Advisory | James L. Colter    | .Ref: A meeting scheduled for Thursd |
| 6/25/2003  | Carol Stein          | Jim Colter         | NWIRP. Calverton . fence             |

**SUB-CATEGORY: B - Current Human Exposures Under Control final documentation**

---

Folder Number: 1

**SUB-CATEGORY: C - Migration of Contaminated Groundwater Under Control final documentation (CA750)**

---

Folder Number: 1

Document  
Page  
Date  
Nums

Document Comments

Flags

---

10/7/2005

## RCRA FACILITY FILE INDEX

Page No. 1

06-23-00

Facility Name: **Grumman - Calverton (new # NYO 170 085 559)**Facility ID#: **NYD 003 995 198**

**Total # of docs in file: 103**

## 1 NOTIFICATION/PERMIT APPLICATION

## 1B Notifications of Hazardous Waste Activity / Acknowledgements

Folder #: # of Documents: 2 Confidential: No  
Date Range: 8/14/80 thru 11/7/80 FOIA Exempt: No

## 1C Part A Applications

|                                   |                 |   |               |    |
|-----------------------------------|-----------------|---|---------------|----|
| Folder #:                         | # of Documents: | 5 | Confidential: | No |
| Date Range: 11/18/80 thru 6/30/99 |                 |   | FOIA Exempt:  | No |

## 2 PART B PERMIT

## 2B Part B Permit Applications

Folder #: # of Documents: 2 Confidential: No  
Date Range: 4/ 9/86 thru 1/10/91 FOIA Exempt: No

## 2D Closure / Post Closure

Folder #: 1 # of Documents: 1 Confidential: No  
Date Range: 10/ 3/88 thru FOIA Exempt: No

## 2D Closure / Post Closure

Folder #: **2** # of Documents: **1** Confidential: **No**  
Date Range: **6/ 1/98** thru FOIA Exempt: **No**

## 2F General / Regulatory Information

|             |                 |      |               |              |    |
|-------------|-----------------|------|---------------|--------------|----|
| Folder #:   | # of Documents: | 2    | Confidential: | No           |    |
| Date Range: | 7/22/92         | thru | 3/21/96       | FOIA Exempt: | No |

Documents retirable under EPA Series 478R (NARA Schedule N1-412-94-4/20) or Series 210R (N1-412-94-4/7)

# RCRA FACILITY FILE INDEX

Page No. 2

06-23-00

Facility Name: **Grumman - Calverton (new # NYO 170 085 559)**

Facility ID#: **NYD 003 995 198**

Total # of docs in file: **103**

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## 2 PART B PERMIT

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### 2G Financial Assurance

|                     |                 |         |               |    |
|---------------------|-----------------|---------|---------------|----|
| Folder #:           | # of Documents: | 2       | Confidential: | No |
| Date Range: 4/ 5/83 | thru            | 3/30/85 | FOIA Exempt:  | No |

---

### 2K Public Notices / Hearings / Public Comments

|                     |                 |   |               |    |
|---------------------|-----------------|---|---------------|----|
| Folder #:           | # of Documents: | 1 | Confidential: | No |
| Date Range: 1/ 4/00 | thru            |   | FOIA Exempt:  | No |

---

### 2N State Hazardous Permit (Draft / Final)

|                      |                 |         |               |    |
|----------------------|-----------------|---------|---------------|----|
| Folder #: 1          | # of Documents: | 4       | Confidential: | No |
| Date Range: 10/12/93 | thru            | 3/ 6/00 | FOIA Exempt:  | No |

---

### 2N State Hazardous Permit (Draft / Final) (Undated)

|             |                 |   |               |     |
|-------------|-----------------|---|---------------|-----|
| Folder #: 2 | # of Documents: | 1 | Confidential: | Yes |
| Date Range: | thru            |   | FOIA Exempt:  | Yes |

---

### 2O HSWA Permit (Draft / Final)

|                     |                 |          |               |    |
|---------------------|-----------------|----------|---------------|----|
| Folder #:           | # of Documents: | 8        | Confidential: | No |
| Date Range: 3/ 6/91 | thru            | 12/ 4/95 | FOIA Exempt:  | No |

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## 3 COMPLIANCE & ENFORCEMENT

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### 3A Correspondence

|                     |                 |   |               |    |
|---------------------|-----------------|---|---------------|----|
| Folder #:           | # of Documents: | 1 | Confidential: | No |
| Date Range: 8/ 1/86 | thru            |   | FOIA Exempt:  | No |

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**Documents retirable under EPA Series 478R (NARA Schedule N1-412-94-4/20) or Series 210R (N1-412-94-4/7)**

# RCRA FACILITY FILE INDEX

Page No. 3

06-23-00

Facility Name: **Grumman - Calverton (new # NYO 170 085 559)**

Facility ID#: **NYD 003 995 198**

Total # of docs in file: **103**

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## **3 COMPLIANCE & ENFORCEMENT**

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### **3C Inspections / Trip Reports**

|                                 |                 |   |               |    |
|---------------------------------|-----------------|---|---------------|----|
| Folder #:                       | # of Documents: | 3 | Confidential: | No |
| Date Range: 7/21/81 thru 7/9/92 |                 |   | FOIA Exempt:  | No |

---

### **3F Enforcement Actions / Penalty Calculations**

|                                |                 |   |               |    |
|--------------------------------|-----------------|---|---------------|----|
| Folder #:                      | # of Documents: | 2 | Confidential: | No |
| Date Range: 6/6/88 thru 7/1/88 |                 |   | FOIA Exempt:  | No |

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## **7 RCRA FACILITY ASSESSMENT**

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### **7C RFA Reports (Draft/Final) Phase I & II Environmental Baseline Surveys**

|                                  |                 |   |               |    |
|----------------------------------|-----------------|---|---------------|----|
| Folder #: 1                      | # of Documents: | 5 | Confidential: | No |
| Date Range: 10/1/95 thru 12/1/96 |                 |   | FOIA Exempt:  | No |

---

### **7C RFA Reports (Draft/Final) Phase I & II Environmental Baseline Surveys**

|                                |                 |   |               |    |
|--------------------------------|-----------------|---|---------------|----|
| Folder #: 2                    | # of Documents: | 2 | Confidential: | No |
| Date Range: 1/1/97 thru 2/1/97 |                 |   | FOIA Exempt:  | No |

---

### **7C RFA Reports (Draft/Final) Final Phase II Environmental Baseline Surveys, Vol. II**

|                          |                 |   |               |    |
|--------------------------|-----------------|---|---------------|----|
| Folder #: 3              | # of Documents: | 1 | Confidential: | No |
| Date Range: 11/1/97 thru |                 |   | FOIA Exempt:  | No |

---

### **7D RFA Work Plans / Progress Reports**

|                                 |                 |   |               |    |
|---------------------------------|-----------------|---|---------------|----|
| Folder #:                       | # of Documents: | 7 | Confidential: | No |
| Date Range: 11/1/92 thru 5/1/96 |                 |   | FOIA Exempt:  | No |

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**Documents retrievable under EPA Series 478R (NARA Schedule N1-412-94-4/20) or Series 210R (N1-412-94-4/7)**

# RCRA FACILITY FILE INDEX

Page No. 4

06-23-00

Facility Name: **Grumman - Calverton (new # NYO 170 085 559)**

Facility ID#: **NYD 003 995 198**

Total # of docs in file: **103**

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## 7 RCRA FACILITY ASSESSMENT

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### 7E Sampling Visits

Folder #: **1** # of Documents: **5** Confidential: **No**  
Date Range: **6/ 2/94** thru **3/ 1/95** FOIA Exempt: **No**

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### 7E Sampling Visits

Folder #: **2** # of Documents: **5** Confidential: **No**  
Date Range: **5/30/95** thru **1/ 1/97** FOIA Exempt: **No**

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## 8 CORRECTIVE ACTION PERMIT

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### 8A Correspondence

Folder #: # of Documents: **3** Confidential: **No**  
Date Range: **7/26/93** thru **9/29/97** FOIA Exempt: **No**

---

### 8D Public Notices / Hearings

Folder #: # of Documents: **3** Confidential: **No**  
Date Range: **12/22/95** thru **2/ 1/96** FOIA Exempt: **No**

---

## 9 CORRECTIVE ACTION ORDER

---

### 9K Other \_\_\_\_\_ Technical Review Committee Meetings.

Folder #: # of Documents: **3** Confidential: **No**  
Date Range: **4/ 1/93** thru **7/13/95** FOIA Exempt: **No**

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## 10 RCRA FACILITY INVESTIGATION

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Documents retireable under EPA Series 478R (NARA Schedule N1-412-94-4/20) or Series 210R (N1-412-94-4/7)

## RCRA FACILITY FILE INDEX

Page No. 5

06-23-00

Facility Name: **Grumman - Calverton (new # NYO 170 085 559)**

Facility ID#: **NYD 003 995 198**

Total # of docs in file: 103

## 10 RCRA FACILITY INVESTIGATION

## 10A Correspondence

Folder #: # of Documents: 2 Confidential: No  
Date Range: 8/19/94 thru 11/20/97 FOIA Exempt: No

## 10B Proposals / Work Plans

Folder #: # of Documents: 8 Confidential: No  
Date Range: 6/11/91 thru 2/13/97 FOIA Exempt: No

**10F RFI Reports (Draft/Final)**

Folder #: 1 # of Documents: 9 Confidential: No  
Date Range: 11/1/92 thru 10/20/95 FOIA Exempt: No

**10F RFI Reports (Draft/Final)**  
Vol. 1 & 2

Folder #: 2 # of Documents: 2 Confidential: No  
Date Range: 4/ 1/95 thru 4/ 1/95 FOIA Exempt: No

**10F RFI Reports (Draft/Final)**  
Vol. 3 & 4

Folder #: 3 # of Documents: 2 Confidential: No  
Date Range: 4/ 1/95 thru 4/ 1/95 FOIA Exempt: No

**10F RFI Reports (Draft/Final)**  
Vol. 5

|             |         |                 |   |               |    |
|-------------|---------|-----------------|---|---------------|----|
| Folder #:   | 4       | # of Documents: | 1 | Confidential: | No |
| Date Range: | 4/ 1/95 | thru            |   | FOIA Exempt:  | No |

Documents retirable under EPA Series 478R (NARA Schedule N1-412-94-4/20) or Series 210R (N1-412-94-4/7)

# **RCRA FACILITY FILE INDEX**

Page No. 6

06-23-00

Facility Name: **Grumman - Calverton (new # NYO 170 085 559)**

Facility ID#: **NYD 003 995 198**

Total # of docs in file: **103**

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## **10 RCRA FACILITY INVESTIGATION**

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### **10H Health & Safety Plans**

|                     |                 |         |               |    |
|---------------------|-----------------|---------|---------------|----|
| Folder #:           | # of Documents: | 2       | Confidential: | No |
| Date Range: 7/ 1/91 | thru            | 7/ 1/91 | FOIA Exempt:  | No |

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## **12 CORRECTIVE MEASURES STUDIES**

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### **12B CMS Reports (Draft/Final)** Air Sparging/Vapor Extraction Pilot Study

|                     |                 |          |               |    |
|---------------------|-----------------|----------|---------------|----|
| Folder #:           | # of Documents: | 5        | Confidential: | No |
| Date Range: 6/ 1/95 | thru            | 12/ 1/96 | FOIA Exempt:  | No |

### **12D Proposals / Work Plans** Air Sparging/Vapor Extraction Work and Health/Safety Plan

|                     |                 |         |               |    |
|---------------------|-----------------|---------|---------------|----|
| Folder #:           | # of Documents: | 3       | Confidential: | No |
| Date Range: 6/ 1/95 | thru            | 7/25/95 | FOIA Exempt:  | No |

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**Documents retirable under EPA Series 478R (NARA Schedule N1-412-94-4/20) or Series 210R (N1-412-94-4/7)**

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 28, 2014 - 4:34 PM

Version 5.0

## User Selection Criteria

|                               |                                       |                               |             |
|-------------------------------|---------------------------------------|-------------------------------|-------------|
| <b>Location:</b>              | New York, all activities              | <b>Activity Location:</b>     | None Chosen |
| <b>Handler ID:</b>            | NYD003995198                          | <b>Group of IDs:</b>          | None Chosen |
| <b>Handler Name:</b>          |                                       |                               |             |
| <b>Handler Universe:</b>      | All Facilities Regardless of Universe |                               |             |
| <b>Determined Date Range:</b> | From: 10/01/1980 To: 02/28/2014       |                               |             |
| <b>Location County Code:</b>  | None Chosen                           | <b>Evaluation Type:</b>       |             |
| <b>Location City:</b>         |                                       | <b>Focus Area:</b>            |             |
| <b>Location Zip Code:</b>     |                                       | <b>Violation Type:</b>        |             |
| <b>State District:</b>        | None Chosen                           | <b>Display Code Descrip.:</b> | Yes         |
| <b>Sort Order:</b>            | Region, State, Handler Name           | <b>Display Universes:</b>     | Yes         |

## Results

Data meeting the criteria you selected follows.

Total Pages:7      Total Handlers:1

## Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

## Report Information

Name: cme\_foia.rdf  
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance  
Deployed: June 2006  
Last Updated: May 2012  
Contact: rcrainfo.help@epa.gov  
Tables Used: cmecomp3, citation3, hreport\_univ5, lu\_citation, lu\_state, hid\_groups  
Libraries: none

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 28, 2014 - 4:34 PM

## US NAVY, NWIRP CALVERTON

County Name / Code: SUFOLK / NY103

NYD003995198

Location: GRUWMAN BLVD, CALVERTON, NY 11933

REGION 02

Mailing: 999 SOUTH OYSTER BAY ROAD, BETHPAGE, NY 11714

| Activity Location: | NY   | State District:    | Accessibility: | Non-Notifier:           | Extract Flag:         | Y | Active Site:            | Y   |
|--------------------|------|--------------------|----------------|-------------------------|-----------------------|---|-------------------------|-----|
| Generator:         | LOG  | Transporter:       | N              | Operating TSDF:         | IC In Place:          | Y | El Indicator (HE / GW): | +   |
| Short-Term Gen:    | N    | Transfer Facility: | N              | Offsite Receiver:       | HSM:                  | N | Subpart K:              | --- |
| Full Enforcement:  | ---H | Converter:         | ---            | State Unaddressed SNC:  | EPA Unaddressed SNC:  | N |                         |     |
| CA W/Id:           | Y    | State TSDF:        | ---            | State Addressed SNC:    | EPA Addressed SNC:    | N |                         |     |
| Active State Gen:  | N    |                    |                | State SNC w/Comp Sched: | EPA SNC w/Comp Sched: | N |                         |     |

**Violation:** Activity Location: NY Type: 264.E

Scheduled Compliance Date: 06/26/1999

Actual Compliance Date: 12/29/1998

Determined by Agency: State

Responsible Agency: State

Sequence Number: 4

**CEI Evaluation** 12/29/1998

Citizen Complaint: NO

Activity Location: NY

By: State

Sampling: NO

Identifier: 000

Not Subtitle C: NO

Person: NYKMY

Branch: R1

Found Violation: YES

**Enforcement:** Activity Location: NY

Docket:

Type: 120

Agency: State

Action Date: 05/26/1999

Responsible Person: NYKMY

Identifier: 000

Branch: R1

Appeal Resolved:

CA Component: N

Disposition Status:

Appeal Initiated:

**Violation:** Activity Location: NY Type: 264.A

Scheduled Compliance Date: 06/26/1999

Actual Compliance Date: 12/29/1998

Determined by Agency: State

Responsible Agency: State

Sequence Number: 5

**CEI Evaluation** 12/29/1998

Citizen Complaint: NO

Activity Location: NY

By: State

Sampling: NO

Identifier: 000

Not Subtitle C: NO

Person: NYKMY

Branch: R1

Found Violation: YES

**Enforcement:** Activity Location: NY

Docket:

Type: 120

Agency: State

Action Date: 05/26/1999

Responsible Person: NYKMY

Identifier: 000

Branch: R1

Appeal Resolved:

CA Component: N

Disposition Status:

Appeal Initiated:

**Violation:** Activity Location: NY Type: 264.A

Scheduled Compliance Date: 04/04/1998

Actual Compliance Date: 03/04/1998

Determined by Agency: State

Responsible Agency: State

Sequence Number: 3

**CEI Evaluation** 12/23/1997

Citizen Complaint: NO

Activity Location: NY

By: State

Sampling: NO

Identifier: 000

Not Subtitle C: NO

Person: NYKMY

Branch: R1

Found Violation: YES

**Enforcement:** Activity Location: NY

Docket:

Type: 120

Agency: State

Action Date: 03/04/1998

Responsible Person: NYKMY

Identifier: 000

Branch: R1

Appeal Resolved:

CA Component: N

Disposition Status:

Appeal Initiated:

**Violation:** Activity Location: NY Type: 264.A

Scheduled Compliance Date: 12/10/1995

Actual Compliance Date: 01/02/1997

Determined by Agency: State

Responsible Agency: State

Sequence Number: 2

**CEI Evaluation** 10/26/1995

Citizen Complaint: NO

Activity Location: NY

By: State

Sampling: NO

Identifier: 000

Not Subtitle C: NO

Person: NYKMY

Branch: R1

Found Violation: YES

CA Component: N

Disposition Status:

Appeal Initiated:

Appeal Resolved:

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 28, 2014 - 4:34 PM

## US NAVY, NWIRP CALVERTON, NYD003995198, CALVERTON, NY, continued -

**Enforcement:** Activity Location: NY Type: 120 Action Date: 11/10/1995 Identifier: 000  
Docket: Agency: State Responsible Person: NYKMY Branch: R1  
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

**Violation:** Activity Location: NY Type: 268, A Determined Date: 04/28/1988 Determined by Agency: EPA Responsible Agency: EPA  
Scheduled Compliance Date: 07/06/1988 Actual Compliance Date: 07/22/1988 RTC Qualifier: OBSERVED Sequence Number: 2

**CEI Evaluation** 04/28/1988 Activity Location: NY By: EPA Identifier: 010 Person: R2ME Branch: Found Violation: YES  
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

**Enforcement:** Activity Location: NY Type: 120 Action Date: 06/06/1988 Identifier: 002  
Docket: Agency: EPA Responsible Person: R2ME Branch: Appeal Resolved:  
CA Component: N Disposition Status: Appeal Initiated:

**Violation:** Activity Location: NY Type: 268, A Determined Date: 04/28/1988 Determined by Agency: EPA Responsible Agency: EPA  
Scheduled Compliance Date: 07/06/1988 Actual Compliance Date: 07/22/1988 RTC Qualifier: OBSERVED Sequence Number: 3

**CEI Evaluation** 04/28/1988 Activity Location: NY By: EPA Identifier: 010 Person: R2ME Branch: Found Violation: YES  
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

**Enforcement:** Activity Location: NY Type: 120 Action Date: 06/06/1988 Identifier: 002  
Docket: Agency: EPA Responsible Person: R2ME Branch: Appeal Resolved:  
CA Component: N Disposition Status: Appeal Initiated:

**Violation:** Activity Location: NY Type: 264, A Determined Date: 03/19/1987 Determined by Agency: State Responsible Agency: State  
Scheduled Compliance Date: 10/22/1987 Actual Compliance Date: 10/08/1987 RTC Qualifier: OBSERVED Sequence Number: 1

**CEI Evaluation** 03/19/1987 Activity Location: NY By: State Identifier: 009 Person: NYDEC Branch: Found Violation: YES  
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

**Enforcement:** Activity Location: NY Type: 120 Action Date: 05/22/1987 Identifier: 001  
Docket: Agency: State Responsible Person: NYDEC Branch: Appeal Resolved:  
CA Component: N Disposition Status: Appeal Initiated:

## Evaluations With No Violations:

**GME Evaluation** 04/29/2008 Activity Location: NY By: State Identifier: 001 Person: NYLRN Branch: EGS Found Violation: NO  
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

**NRR Evaluation** 02/09/2004 Activity Location: NY By: State Identifier: 001 Person: NYWWZ Branch: EGS Found Violation: NO  
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

**CEI Evaluation** 12/18/1996 Activity Location: NY By: State Identifier: 000 Person: NYKMY Branch: R1 Found Violation: NO  
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 28, 2014 - 4:34 PM

## US NAVY, NWIRP CALVERTON, NYD003995198, CALVERTON, NY, continued -

|                       |            |                           |                   |                    |               |             |                     |
|-----------------------|------------|---------------------------|-------------------|--------------------|---------------|-------------|---------------------|
| <b>CEI Evaluation</b> | 08/12/1994 | Activity Location: NY     | By: State         | Identifier: 000    | Person: NYAGI | Branch: R1  | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 07/16/1993 | Activity Location: NY     | By: State         | Identifier: 000    | Person: NYAGI | Branch: R1  | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 08/11/1992 | Activity Location: NY     | By: State         | Identifier: 000    | Person: NYTLR | Branch: R1  | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 07/09/1992 | Activity Location: NY     | By: EPA           | Identifier: 000    | Person: R2LG  | Branch: RCB | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 07/11/1991 | Activity Location: NY     | By: State         | Identifier: 000    | Person: NYTLR | Branch: R1  | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 08/09/1990 | Activity Location: NY     | By: State         | Identifier: 014    | Person: NYDEC | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 08/03/1989 | Activity Location: NY     | By: EPA           | Identifier: 013    | Person: R2ME  | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 06/29/1989 | Activity Location: NY     | By: State         | Identifier: 012    | Person: NYDEC | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>OAM Evaluation</b> | 06/25/1987 | Activity Location: NY     | By: EPA           | Identifier: 011    | Person: R2ME  | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 03/19/1987 | Activity Location: NY     | By: EPA Oversight | Identifier: 008    | Person: R2ME  | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 06/05/1986 | Activity Location: NY     | By: State         | Identifier: 007    | Person: NYDEC | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 03/17/1986 | Activity Location: NY     | By: State         | Identifier: 006    | Person: NYDEC | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 03/17/1986 | Activity Location: NY     | By: EPA Oversight | Identifier: 005    | Person: R2ME  | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 03/15/1985 | Activity Location: NY     | By: State         | Identifier: 004    | Person:       | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 07/31/1984 | Activity Location: NY     | By: EPA Oversight | Identifier: 003    | Person:       | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>NRR Evaluation</b> | 05/22/1984 | Activity Location: NY     | By: EPA           | Identifier: 002    | Person:       | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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|                                     |   |
|-------------------------------------|---|
| Total Number of Handlers:           | 1 |
| Total Number of Activity Locations: | 1 |
| * End of Report *                   |   |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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## Description of codes used on the report:

| Universes                               | Description of Universes                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Generator</b>                        | Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).                                                                                                                                                                                                                                                                                             |
| <b>Transporter</b>                      | Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                          |
| <b>Operating TSDF</b>                   | Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                                             |
| <b>IC in Place</b>                      | Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                                   |
| <b>EI Indicator (HE / GW)</b>           | Indicates that the facility has controls in place for Environmental Indicators.<br>HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;<br>'N' indicates the exposure does not exist)<br>GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;<br>'N' indicates the exposure does not exist) |
| <b>Short-Term Gen Transfer Facility</b> | Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.                                                                                                                                                                                                                                                                                                                                                        |
| <b>Offsite Receiver</b>                 | Indicates that the facility transfers hazardous waste.                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>HSM</b>                              | Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).<br>Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.                                                                                                                                      |
| <b>Subpart K</b>                        | Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)                                                                                                                                                                                                                                      |
| <b>Full Enforcement</b>                 | Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe.<br>It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                              |
| <b>CA Workload</b>                      | Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                    |
| <b>Active State Gen</b>                 | Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                                          |
| <b>Converter</b>                        | Indicates that the facility is a Converter Treatment, Storage or Disposal facility.<br>It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                                                                   |
| <b>State TSDF</b>                       | Indicates that the facility is a State Treatment, Storage or Disposal facility.<br>It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                                                                       |
| <b>State Unaddressed SNC</b>            | Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                       |
| <b>State Addressed SNC</b>              | Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                         |
| <b>State SNC w/ Compl. Sched</b>        | Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                        |
| <b>EPA Unaddressed SNC</b>              | Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                        |
| <b>EPA Addressed SNC</b>                | Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                          |
| <b>EPA SNC w/ Compl. Sched</b>          | Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                          |

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# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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## Description of codes used on the report:

| ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator): |                                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Code                                                                                                                                                   | Description                                                                                                                                                                                                             |
| B                                                                                                                                                      | indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.                                                                                                                            |
| C                                                                                                                                                      | indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent. |
| F                                                                                                                                                      | indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.                                                                         |
| L                                                                                                                                                      | indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.                                                 |

| NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority: |                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Code                                                                                                                                                                                      | Description                                                                                                                |
| E                                                                                                                                                                                         | indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify. |
| O                                                                                                                                                                                         | indicates that the handler is a former non-notifier.                                                                       |
| X                                                                                                                                                                                         | indicates that the handler is a non-notifier.                                                                              |

| Violation Type | Description                      |
|----------------|----------------------------------|
| 264.A          | TSD - GENERAL                    |
| 264.E          | TSD - MANIFEST/RECORDS/REPORTING |
| 268.A          | LDR - GENERAL                    |

| Evaluation Type | Type Description                         |
|-----------------|------------------------------------------|
| CEI             | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| GME             | GROUNDWATER MONITORING EVALUATION        |
| NRR             | NON-FINANCIAL RECORD REVIEW              |
| OAM             | OPERATION AND MAINTENANCE INSPECTION     |

| Enforcement Type | Enforcement Description |
|------------------|-------------------------|
| 120              | WRITTEN INFORMAL        |

\* Note: Penalty amount may not reflect all violations cited.